Company Registration Number 10303321 (England and Wales)

# AYLESBURY BEAUTY CLINICS LTD

## FINANCIAL STATEMENTS

## for the year ended

## 31 JULY 2017

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# AYLESBURY BEAUTY CLINICS LTD

## BALANCE SHEET

### *AS AT 31 JULY 2017*

| | 2017 | |
|---|---|---|
| | £ | £ |
| Fixed assets | | 3,338 |
| Current assets | 3,805 | |
| Prepayments and accrued income | 4,276 | |
| Creditors: amounts falling due within one year | (39,187) | |
| Net current liabilities | | (31,106) |
| Total assets less current liabilities | | (27,768) |
| Net liabilities | | (27,768) |
| Capital and reserves | | (27,768) |

Aylesbury Beauty Clinics Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Verna House, 9 Bicester Road, Aylesbury, Bucks, HP19 9AG.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 April 2018 and are signed on its behalf by:

B R Moult
**Director**

I R Gelly
**Director**

**Company Registration Number 10303321**